

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1047

Voucher Date: 05/06/2021

Prepared By: Patricia Caruso

Printed: 04/28/2021 09:31:14 AM

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,373.98 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

---

Scott McDonald                      Select Board Chair

*Sandra McKenney*

---

Sandra McKenney                      Select Board Member

---

Maureen Higham                      Select Board Member

*Keith F. Klawes*

---

Keith Klawes                      Select Board Member

---

Jim Rodger                      Select Board Member

---

Carol Andersen                      Treasurer

*Derik Goodine*

---

Derik Goodine                      Town Administrator

TOWN OF ALLENSTOWN

---

Fund	Amount
01              General Fund	\$2,373.98
	<hr/>
	\$2,373.98

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047 05/06/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 031621-041521		1 0		56183601061 041521 4/15/2021	01.4210.60.622 PD Electric	\$583.27
P&R Electricity - 031621-041521		1 0		56232641043 041521 4/15/2021	01.4520.20.622 P&R Electricity	\$1,059.03
GGB Electricity - 031621-041521 Town Hall-		1 0		56582601035 041521 4/15/2021	01.4194.10.622 GGB Electricity	\$360.44
OAMH Electricity - 031621-041521		1 0		56585041049 041521 4/15/2021	01.4619.10.622 OAMH Electricity	\$19.25
GGB Electricity - 031621-041521 Gazebo		1 0		56631341021 041521 4/15/2021	01.4194.10.622 GGB Electricity	\$16.64
P&R Electricity - 031621-041521 Volunteer Park		1 0		56758836027 041521 4/15/2021	01.4520.20.622 P&R Electricity	\$18.94
HWY Electricity - 031621 Garage-041521		1 0		56913290011 041521 4/15/2021	01.4311.10.622 HWY Electricity	\$316.41

Check #: 0

PO/InvoiceTotal:	\$2,373.98
Vendor Total:	\$2,373.98
Grand Total:	\$2,373.98

End of Report

<b>TITLE</b>	1047 Town Non-Check Manifest
<b>FILE NAME</b>	1047 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	3be43c3553503e9ccd081ec6313650a22f51f705
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

## Document History



SENT

**04 / 28 / 2021**

10:22:56 UTC-5

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov  
IP: 173.166.22.209



VIEWED

**04 / 28 / 2021**

11:47:11 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.199.166



SIGNED

**04 / 28 / 2021**

11:48:44 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.199.166



VIEWED

**04 / 28 / 2021**

11:57:19 UTC-5

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 24.34.66.143

<b>TITLE</b>	1047 Town Non-Check Manifest
<b>FILE NAME</b>	1047 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	3be43c3553503e9ccd081ec6313650a22f51f705
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

---

## Document History



**04 / 28 / 2021**  
11:57:46 UTC-5

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 24.34.66.143



**04 / 28 / 2021**  
12:43:08 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214



**04 / 28 / 2021**  
12:43:53 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214



**04 / 28 / 2021**  
12:43:53 UTC-5

**This document has not been fully executed by all signers.**